

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050067-5

2961 East Colorado Street
Pasadena 8, California

MILEAGE VOUCHER

Name [REDACTED] STATINTL Date **3/1/57** 19
Period from **2/1/57** to **2/28/57** Department **425**
Automobile Make **Ford** License No. **JZD 151** State **Calif.**

Date	From (Town or Company)	To (Town or Company)	Purpose of Trip	Speedometer Reading END of Trip	Speedometer Reading START of Trip	Total Miles	Amount Due at 8c per Mi.
2/4	Plant 5 to Plant 9 & return					3	.24
2/7						3	.24
2/14						3	.24
2/18						6	.48
2/28						3	.24
	<u>Charge to: 2425-518-1</u>						
2/19			Co. Business RGW	57994	57964	30	2.40
	<u>Charge to: 560-000000-00000-0-91-18-065</u>						

For the use of private automobile 8c per mile will be allowed. Mileage must be shown.
Minimum mileage between points as shown on road maps will be allowed. The mileage
allowance covers all automobile expense including parking, tolls, gasoline, oil, and use.

TOTALS

48

3.84

I certify all statements made are true and that all travel
shown was on official business.

STATINTL

Payment Received

See above
Account to be charged

Checked

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Approved

Signed